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ORDERS

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CONTRACTS

## Form 300

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## ORDER FOR SUPPLIES AND SERVICES

IMPORTANT: See instructions in  
GSAR 553.370-300-1 for distribution

PAGE 1 OF 1 PAGE(S)

1. DATE OF ORDER  
02/06/20142. ORDER NUMBER  
GSQ0214CJ00033. CONTRACT NUMBER  
GS-06F-0636Z4. ACT NUMBER  
A21756472FOR  
GOVERNMENT  
USE  
ONLY

## 5. ACCOUNTING CLASSIFICATION

FUND  
299XORG  
CODE  
A02VR111B/A CODE  
F1O/C CODE  
25

AC

## 6. FINANCE DIVISION

SS

VENDOR NAME

FUNC  
CODE  
C01C/E  
CODE  
H08PROJ./PROS.  
NO.

CC-A

MDL

FI

G/L DEBT

W/ITEM

CC-B

PRT./CRFT

AI

LC

DISCOUNT

## 7. TO: CONTRACTOR (Name, address and zip code)

(b) (4)  
JANUS RESEARCH GROUP INC  
6504 RESERVOIR RD  
APPLING, GA 30802-3905  
United States  
(706) 309-9300

8. TYPE OF ORDER  
B. DELIVERY

## REFERENCE YOUR

Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.

This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.

## C. MODIFICATION NO.

000

## TYPE OF MODIFICATION:

AUTHORITY FOR  
ISSUING9A. EMPLOYER'S IDENTIFICATION  
NUMBER

(b) (4)

9B. CHECK, IF APPROP  
WITHHOLD 20%

Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.

10A. CLASSIFICATION  
C. Small Disadvantaged10B. TYPE OF BUSINESS ORGANIZATION  
C. Corporation

11. ISSUING OFFICE (Address,  
zip code, and telephone no.)  
GSA Region 2  
Bjorn Miller  
26 Federal Plaza - Room 18-100  
New York, NY 10278  
United States  
(212) 264-1258

12. REMITTANCE ADDRESS  
(MANDATORY)  
JANUS RESEARCH GROUP INC  
6504 RESERVOIR RD  
APPLING, GA 30802-3905  
United States

## 13. SHIP TO (Consignee address, zip code and telephone no.)

(b) (4)  
(b) (4)  
Aberdeen Proving Ground, MD 21005-1848  
United States  
(443) 395-7048

## 14. PLACE OF INSPECTION AND ACCEPTANCE

(b) (4)  
Aberdeen Proving Ground, MD 21005-1848  
United States

## 15. REQUISITION OFFICE (Name, symbol and telephone no.)

Frank Joyce  
GSA Region 2  
(b) (6)  
New York, NY 10278  
United States  
(212) 264-3089

16. F.O.B. POINT  
Destination17. GOVERNMENT B/L  
NO.18. DELIVERY F.O.B. POINT ON OR  
BEFORE 02/13/201519. PAYMENT/DISCOUNT TERMS  
NET 30 DAYS / 0.00 % 0 DAYS / 0.00 %  
0 DAYS

## 20. SCHEDULE

Task Order GSQ0214CJ0003 under Contract GS-06F-0636Z is awarded on February 6th, 2014 to Janus Research Group, Inc. (DUNS: 036857050), located at 6504 Reservoir Road, Appling GA, 30802-3905, for professional, non-personal programmatic support services for the Department of Army's Project Manager Warfighter Information Network-Tactical (PM WIN-T).

The periods of performance are as follows:

Base Period (CLINs 0001-0004): February 14th, 2014-February 13th, 2015  
First Option Period (CLINs 1001-1004): February 14th, 2015-February 13th, 2016  
Second Option Period (CLINs 2001-2004): February 14th, 2016-February 13th, 2017  
Third Option Period (CLINs 3001-3004): February 14th, 2017-February 13th, 2018

Fourth Option Period (CLINs 4001-4004): February 14th, 2018-February 13th, 2019

The following documents are made a part of the task order award:

1. Section B
2. Section C
3. Section I
4. Section J
- a. Attachment A: Janus Research Group, Inc.'s Awarded Labor Categories and Rates
- b. Attachment B: Performance Work Statement Amendment 03
- c. Attachment C: Janus Research Group, Inc.'s Staffing Plan
- d. Attachment D: Incoming Invited Contractor Procedure
- e. Attachment E: DD-254
- f. Attachment F: Continuation of Item 13 DD-254
- g. Attachment G: Appendices A, C, D to DD 254 with SCI
- h. Attachment H: Monthly Status Report
- i. Attachment I: Contractor Release of Claims
- j. Attachment J: Contractor Closeout Certification
- k. Attachment K: SCA Wage Determination Index
- l. Attachment L: Government Furnished Life Support

The Theater of Business Clearance (TBC) Number for this task order is AF20143012132003RK.

The awarded and funded amounts for CLINs 0001-0004 are as follows:

**CLIN 0001 (Labor)**

NTE Ceiling Amount: \$(b) (4)  
 NTE Funded Amount: (b) (4)  
 Balance NTE Ceiling Amount: \$(b) (4)

**CLIN 0002 (Travel)**

NTE Ceiling Amount: (b) (4)  
 NTE Funded Amount: (b) (4)  
 Balance NTE Ceiling Amount: (b) (4)

**CLIN 0003 (Materials)**

NTE Ceiling Amount: \$(b) (4)  
 NTE Funded Amount: (b) (4)  
 Balance NTE Ceiling Amount: \$(b) (4)

**CLIN 0004 (CMRA)**

Firm-Fixed Price (FFP) Amount: \$(b) (4)  
 Funded Amount: (b) (4)

Base Period Ceiling Amount: \$20,907,471.28  
 Base Period Funded Amount: \$1,000,000.00  
 Balance NTE Ceiling Amount: \$(b) (4)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Programmatic Services in Support of PM WIN-T-Base Year	1	lot	\$1,000,000.00	\$1,000,000.00

21. RECEIVING OFFICE (Name, symbol and telephone no.)  
 PM WIN-T, (443) 395-7048

**TOTAL  
From  
300-A(s)**

22. SHIPPING POINT  
 Specified in QUOTE

23. GROSS SHIP WT.

**GRAND  
TOTAL \$1,000,000.00**

24. MAIL INVOICE TO: (Include zip code)  
 Finance Operations and Disbursement Branch  
 (BCEB)  
 299X  
 PO Box 219434  
 Kansas City, MO 641219434  
 United States

25A. FOR INQUIRIES REGARDING PAYMENT  
 CONTACT:  
 GSA Finance Customer Support

25B. TELEPHONE NO.  
 816-926-7287

26A. NAME OF CONTRACTING/ORDERING  
 OFFICER(Type)  
 Bjorn Miller

26B. TELEPHONE NO.  
 (212) 264-1258

26C. SIGNATURE  
 Bjorn Miller 02/06/2014

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)

**Additional Information**

<u>BOMSOW DATE:</u> 04/25/2013	<u>PROPOSAL DATE:</u> 02/05/2014	<u>ORDER ID:</u> ID02130025	<u>CONTRACT TYPE</u> Y - Time and Materials
<u>DELIVERY DATE:</u>	<u>COST TO CLIENT:</u> \$1,030,000.00	<u>FEE AMOUNT</u> (b) (4)	<u>COST TO GSA:</u> \$1,000,000.00
<u>PERFORMANCE PERIOD:</u> From 02/14/2014	<u>PERFORMANCE PERIOD:</u> To 02/13/2015	<u>TOTAL COST \$ AMT:</u> \$1,000,000.00	

<b>DUNS #</b> 036857050						
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Dates for Mod - 000	
	<i>Prior Mod 000 Period of Performance</i>
<b>From:</b>	02/14/2014 To: 02/13/2015
	<i>Vendor Invoiced For Period Of Performance</i>
<b>From:</b>	To
	<i>New Period of Performance</i>
<b>From:</b>	02/14/2014 To: 02/13/2015
<b>Date:</b>	<i>Desired Delivery Date</i>

▶ **Edit History**

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